

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Republican Assembly CAUCUS Office (if applicable)
 Mailing Address (include city and zip code) 8625 W. Sahara Avenue Las Vegas NV 89117 District (if applicable)
 Telephone No.

E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ Annual Filing - Due January 15, 2004
 Period: January 1, 2003 - December 31, 2003

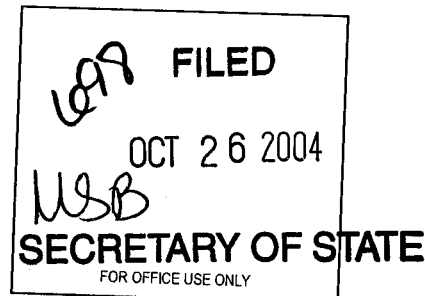
☐ Report #1 - Due August 31, 2004
 Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004
 Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004
 All others Period: Jan. 1, 2004 - Aug. 26, 2004
 Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

☒ Report #2 Due - October 26, 2004
 Period: Aug. 27, 2004 - Oct. 21, 2004

☐ Report #3 Due - January 15, 2005*
 Period: Oct. 22, 2004 - Dec. 31, 2004
 BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ Annual Filing - Due January 15, 2005
 Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	\$88,100.00	\$145,000.00
2. Total Monetary Contributions Received of \$100 or Less	0	\$80.00

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	\$88,100.00	\$145,080.00
4. Total Value of In Kind Contributions Received in Excess of \$100	\$1,000.00	\$2,000.00

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	\$96,189.38	\$147,168.61
6. Total Monetary Expenses Paid of \$100 or Less	\$300.31	\$959.31
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	\$96,489.69	\$148,127.92
8. Total Value of In Kind Expenses in Excess of \$100		

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature [Signature]

Date 10-26-04

Report Period #2

Republican Assembly Caucus

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

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REPUBLICAN ASSEMBLY CAUCUS

Contributions In Excess of \$100

Contributor's Name	Contributor's Address	Date of Contribution	Amount of Contribution	Check Here if Loan
Committee To Elect John Marvel	PO Box 1270 Battle Mtn., NV 89820	8/27/2004	\$ 2,500.00	
Nevada Optometric PAC	457 Court Street	9/22/2004	\$ 1,500.00	
Quest Diagnostics	4230 Burnham Avenue, Las Vegas NV 895119	9/22/2004	\$ 1,000.00	
Committee To Elect Rod Sherer	1970 N Leslie #301, Pahrump, NV 89048	9/22/2004	\$ 3,500.00	
Sierra Medical Political Action Committee	3660 Baker Lane #202	10/1/2004	\$ 250.00	
Republican State Leadership Committee	900 Seond Street, NE Suite 201 Wasington DC 20002	10/8/2004	\$ 50,000.00	
Raggio Senate Campaign Account	PO Box 281 Reno, NV 89504	10/13/2004	\$ 1,000.00	
Raggio Senate Campaign Account	PO Box 281 Reno, NV 89504	10/13/2004	\$ 3,000.00	
Raggio Senate Campaign Account	PO Box 281 Reno, NV 89504	10/13/2004	\$ 1,000.00	
American Council Of Engineering Companies of Nevada	PO Box 970077 Las Vegas, NV 89193	10/13/2004	\$ 2,500.00	
George Flint Association Activity Fund	1306 Starr Avenue Wells, NV 89835	10/13/2004	\$ 500.00	
RJ Reynolds	PO Box 2955 Winston-Salem, NC 27102	10/13/2004	\$ 750.00	
Wells Fargo State PAC-Nevada	3800 Howard Hughes Pkwy, Las Vegas, NV 89109	10/13/2004	\$ 4,000.00	
Cendant Corporation	10 Sylvan Way Parsippany, NJ 07054	10/13/2004	\$ 2,000.00	
J. F Jacobs Family Trust	1880 Austin Gardnerville, NV 89410	10/14/2004	\$ 100.00	
Carson Build - PAC	PO Box 1947 Carson City, NV 89702	10/21/2004	\$ 2,000.00	
Nevada Contractors Association	2881 S. Valley View, Suite LV, NV 89102	10/21/2004	\$ 2,500.00	
Four Directions	1007 N. Nevada Street Carson City, NV 89703	10/21/2004	\$ 10,000.00	
Total Contributions in excess of \$100			\$ 88,100.00	

CAMPAIGN EXPENSES

Report Period **#2**Name (print) Republican Assembly Caucus

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES

Report Period #2Name (print) Republican Assembly Caucus

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
<i>See attached</i>			

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REPUBLICAN ASSEMBLY CAUCUS

Expenses In Excess of \$100

Name of Person/Group who received payment	Address for Person/Group	Category	Date of Expense	Amount of Expense
Nevada Flyer Distributors	5643 W. Charleston Suite 7 Las Vegas, NV 89146	J	8/30/2004	\$ 20,000.00
Odyssey Business Services	23 Affonso Drive Carson City, NV 89706	E	9/1/2004	\$ 4,172.76
Bank One	PO Bo 9001950 Louisville, KY 40290-1950	C/A	9/15/2004	\$ 228.61
Strategum Group	2420 Hickory Oak Blvd. Orlando, FL 32817	J	9/16/2004	\$ 20,000.00
Strategum Group	2420 Hickory Oak Blvd. Orlando, FL 32817	J	9/23/2004	\$ 12,183.75
Committee To Elect Larry Martin	3395 Idlewild Drive, Reno NV 89509	J	9/23/2004	\$ 1,000.00
Odyssey Business Services	23 Affonso Drive Carson City, NV 89706	E	10/1/2004	\$ 4,172.76
Nevada Flyer Distributors	5643 W, Charleston, Suite 7 Las Vegas, NV 89146	J	10/4/2004	\$ 7,692.00
Airport Plaza Hotel	1981 Terminal Way Reno, NV 89502	H	10/4/2004	\$ 180.00
Committee To Elect Sandra Vitolo	6512 Moon Roses Court, Las Vegas, NV 89108	J	10/4/2004	\$ 1,000.00
Strategum Group	2420 Hickory Oak Blvd. Orlando, FL 32817	J	10/8/2004	\$ 17,819.84
Thompson For Nevada	780 N. McCarran Blvd #311, Sparks NV 89431	J	10/8/2004	\$ 1,000.00
Bank One	PO Bo 9001950 Louisville, KY 40290-1950	C/A	10/16/2004	\$ 239.66
Committee To Elect Anthony Bandiero	4600 East Sunset Road #330	J	10/18/2004	\$ 1,000.00
George Harris	3101 S. Valley View, Suite 109, Las Vegas, NV	J	10/18/2004	\$ 5,500.00
Total Expenses in excess of \$100				\$ 96,189.38

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

Report Period #2

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary**

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Revised: Jan-04

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REPUBLICAN ASSEMBLY CAUCUS

In Kind Contribution

Contributor's Name	Contributor's Address	Date of In Kind	Description of In Kind	Amount	Check Here if Loan
Nevada Corporate Headquarters	101 Convention Center Drive, 7th Floor Las Vegas, Nv 89109	9/9/2004	Conference room for meeting	\$1,000.00	

**IN KIND CAMPAIGN
EXPENSES**

Report Period **#2**

Name (print) Republican Assembly Caucus Office (if applicable) _____

District (if applicable) _____

IN KIND

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE

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